US ERA ARCHIVE DOCUMENT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant										
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments			
POTW											
Facility: MARINETTE CITY WWTF - NPDES ID: WI0026182 - FRS ID: 110002049257											
MARINETTE		Noncomplia	nt								
				SUMMARY SECT	ION						
			N. P. I								
			No linke	ed Enforcement Action or Final O	rder						
Cadmium, total recoverable	701		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			
,	001					-		-			
Cadmium, total recoverable	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			
Chromium, total recoverable	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			
Chromium, total recoverable	701		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			
Copper, total recoverable	701		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			
Copper, total recoverable	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			
Lead, total recoverable	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			
Lead, total recoverable	701		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			
Nickel, total recoverable	701		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			
Nickel, total recoverable	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			
Zinc, total recoverable	001		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			
Zinc, total recoverable	701		05/31/2014 - 5/31/14			NC		Continuing Noncompliance			

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Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
		Facility: RICE L	AKE CITY WWTF - NPDES ID: V	VI0021865 - FRS ID: 1100007	36124		
RICE LAKE	Resolved						
			SUMMARY SECT	TION			
		No link	xed Enforcement Action or Final O	rder			
Phosphorus, total [as P]	001	09/30/2014 - 9/30/14			RE	Re	esolved

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW										
Facility: NEWPAGE CORP WATER QUAL CTR - NPDES ID: WI0037991 - FRS ID: 110000544233										
WISCONSIN RAPIDS		Noncompliant								
SUMMARY SECTION										
No linked Enforcement Action or Final Order										
Mercury, total recoverable	022	06	6/30/2014 - 6/30/14			NC	С	ontinuing Noncompliance		
Mercury, total recoverable	001	06	6/30/2014 - 6/30/14			NC	С	ontinuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			F116- DD4	DOVETED FOR WATER ROLL LITION AND	EQ. ID. 14/10000400 EDQ	ID 440000F70F40		
			Facility: BRO	OOKFIELD FOX WATER POLLUTION - NPD	ES ID: WI0023469 - FRS	ID: 110000576519		
BROOKFIELD		Resolved F	Pending					
				SUMMARY SECT	TION			
WW SSO - Related Unapproved Bypass		DIS	06/19/2009	Administrative Compliance Orders (EPA) 05-2011-0309 - 1	05/09/11	RP	05/09/2011	Resolved Pending
опаррточей Буразз				No linked Enforcement Action or Final O	order			
CMOM Plan	1A	RPT	11/13/2011	Source:Administrative Comp Final Order:05-2011-0309-1	oliance Orders	RP	01/31/2012	Resolved Pending
Sewer System Evaluation Report	1A	RPT	11/13/2011	Source:Administrative Comp Final Order:05-2011-0309-1	oliance Orders	RP	12/20/2011	Resolved Pending

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Location	Grant						
Instance of Noncompliance	RNO	C Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
		Facility: JAN	ESVILLE CITY WWTF - NPDES ID: W	/I0030350 - FRS ID: 11000	0419690		
JANESVILLE	Resolve	ed Pending					
			SUMMARY SECTION	NC			
		05-20	nistrative Compliance Orders (EPA) 11-0313 - 1	05/26/11			
WW SSO - Related Unapproved Bypass	DIS	04/14/2011			RP	05/26/2011	Resolved Pending

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Location	Grant										
Instance of Noncompliance	R	NC Viola	ion Date Enforcement A	ction Enforcemer	nt Date Status	Status Date	Comments				
POTW				DEC ID 14/10005000 FDC I	D 440000504004						
		ľ	Facility: OSHKOSH CITY WWTF - NP	DES ID: WI0025038 - FRS II	D: 110000564684						
OSHKOSH	Reso	ved Pending									
	SUMMARY SECTION										
			Administrative Compliance Orde 05-2011-0314 - 1	rs (EPA) 05/26/11							
WW SSO - Related Unapproved Bypass	D	IS 02/13/200	9		RP	05/26/2011	Resolved Pending				